

146440

OCT 03 1983

Chemical Recovery Systems, Inc., Consent Decree Tracking System

R.E. Bartelt, Chief
Remedial Response Branch

B.G. Constantelos, Director
Waste Management Division

I recommend that we adopt the following tracking system format for the Chemical Recovery Consent Decree. The first tracking report for the Consent Decree has been prepared assuming this format is acceptable and is attached.

1. Cover Sheet

The cover sheet will flag to the supervisory structure any problem areas within the report. In particular, this would highlight any dates that have not been or are not expected to be met. A new cover sheet will be prepared with each report.

2. Tracking Log Sheets

All discrete events are listed on the tracking log sheets. Events are listed in the order they appear in the Consent Decree.

3. Procedures Concerning the Tracking System

The tracking report will be updated in October and in conjunction with receipt of the results of the sampling and analysis conducted approximately every six months for the next two years.

The routing/distribution list for the report is as follows:

| | |
|---------------------|--|
| B. Constantelos, 5H | R. Grimes, 5C |
| D. Stringham, 5H | J. McPhee, 5C |
| R. Bartelt, 5HR | K. Sutula, U.S. Attorney's Office, Cleveland |
| G. Vanderlaan, 5HR | P. Schaeffer, DOJ, D.C. |
| R. Schaefer, 5C | M. Kosakowski, OWPE, HQ |
| | D. White, OLEC, HQ |

Attachment

cc: Vanderlaan, 5HR
McPhee, 5C

9/30
A:srj:Remedial Response Section I:9-15-83

9/30/83
RPP